

~~SECRET~~

DPD-0679
Copy 1 of 6

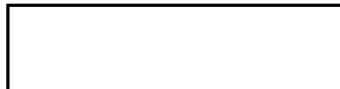
1 July 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos. RE-518 and PR-8200 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

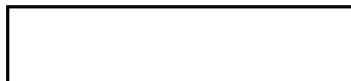
25X1A



Norwalk, Connecticut

The return address will read:

25X1A



Mid-City Station
Washington, D. C.

~~X~~

OK
from

~~SECRET~~

SECRET

25X1A

The inner envelope will be marked: "To be opened
by [redacted] only."

25X1A

CONCURRENCES:

25X1A

[redacted]

25X1A

[redacted] Contracting Officer, DPD

25X1A

[redacted]

7/5/60

25X1A

[redacted] Contracting Officer, DPD

[redacted]

7/5/60
Controller, DPD

DPD-DD/P:

[redacted]

25X1A

Distribution:

0-OB/DPD-PR-8200-AUTH

2- " -RE-518 "

3-Fin-PR-8200/DPD

4- " RE-518 "

5-Sec/DPD

6-Chrono/DPD

SECRET

CLASSIFICATION
S-E-C-R-E-T

THIS DOCUMENT REQUIRES SPECIAL HANDLING

HANDLING PROCEDURES

THIS DOCUMENT CONTAINS INFORMATION REGARDING A HIGHLY CLASSIFIED ACTIVITY. PERMISSION TO TRANSFER CUSTODY, OR PERMIT ACCESS TO THIS DOCUMENT MUST BE OBTAINED FROM THE ORIGINATOR. HAND CARRY PROCEDURES WILL BE APPLIED TO ANY INTER-OFFICE OR INTRA-AGENCY MOVEMENT OF THIS DOCUMENT.

This document contains information
referring to Project **OXCART**

25X1A 25X1A
25X1A

REFERRED TO	RECEIVED			RELEASED		SEEN BY	
OFFICE	SIGNATURE	DATE	TIME	DATE	TIME	NAME AND OFFICE SYMBOL	DATE
SEC/DPD	[Signature Box]	10/13					
Comptroller, DPT							
CONTRACTS/DPD							
	25X1A						

CLASSIFICATION

S-E-C-R-E-T

☐ UNCLASSIFIED ☐ INTERNAL USE ONLY ☐ CONFIDENTIAL ☒ SECRET

Approved For Release 2002/09/04 : CIA-RDP67B00820P000400010013-7

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Amended Payment Plan for P&E

FROM:

NO.

OXC-0679

Contracting Officer *DMH*

DATE

1 July 1960

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

25X1A
[] /DPD
Contracting Officer, ~~DPD~~

25X1A
2. []
Security Officer, DPD

25X1A
3. []
Comptroller, DPD

4. Return
CH/CB/PDD

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

1. Concurrences

2. Concurrences

3. Concurrences

4. Return